

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Screen Strategies Media-Fairfax (15683) Bahng, Caroline

Pete Gallegos for Congress-D (74186)

Overman, Mindi (3620) ph: (210) 366-1129

POLITICAL CANDIDATE (ns) (1186) PETE GALLEGOS/DEM/GALLEGOS FOR CC Local/Political Candidate Agency BRD 2173/

Invoice 4734442 **Inv Date** 9/25/2016 Terms CIA Contract 2616981 Bill Type Standard

CO-OP/Order Type No/Normal **Package**

Period

Gen. Date 9/27/2016 12:05:00PM

8/29/2016 - 9/25/2016

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

San	Antonio (KMYS)	Ü	FFICIAL BILL	ING	INVOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks: SPOT 158686-Big Bang The	Big Bang Day,Th-1	09/01/16 5:57PM (Th)	00:30	Big Bang Theory B	PGTV1601H	\$150.00	
2.0	Contract Line Remarks:	Access Hollywood						
	SPOT 143337-Access Holly		09/02/16 6:25PM (Fr)	00:30	Access Hollywood	PGTV1601H	\$150.00	
2.0	SPOT		09/01/16			1 preempt @ \$150.00	\$0.00	Program Change
3.0	Contract Line Remarks: SPOT 143337-Access Holly	Access Hollywood Day,M-1	09/05/16 6:24PM (Mo)	00:30	Access Hollywood	PGTV1601H	\$150.00	
4.0	Contract Line Remarks: SPOT 158686-Big Bang The	Big Bang Day,M-1	09/05/16 5:55PM (Mo)	00:30	Big Bang Theory B	PGTV1601H	\$150.00	M/G For 2.0.1

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$600.00 (\$90.00) \$510.00 Net Total

Total Spots

Officially printed on 09/28/16 08:41 AM



Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Screen Strategies Media-Fairfax (15683) Bahng, Caroline

Pete Gallegos for Congress-D (74186)

Overman, Mindi (3620) ph: (210) 366-1129

POLITICAL CANDIDATE (ns) (1186) PETE GALLEGOS/DEM/GALLEGOS FOR CC Local/Political Candidate Agency BRD 2174/

Invoice 4734481 **Inv Date** 9/25/2016 Terms CIA Contract 2619398 Bill Type Standard Period 8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal **Package**

Gen. Date 9/27/2016 12:05:11PM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

San	Antoni	o (KMYS)	O	FFICIAL BILL	ING	INVOICE			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contrac	t Line Remarks:	Access Hollywood - Sec 5						
	SPOT	143337-Access Holly	Day,Tu-1,W-1,Th-1,F-1	09/06/16 6:25PM (Tu)	00:30	Access Hollywood	PGTV1601H	\$150.00	
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/07/16 6:17PM (We)	00:30	Access Hollywood	PGTV1601H	\$150.00	
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/08/16 6:24PM (Th)	I	Access Hollywood	PGTV1601H	\$150.00	
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/09/16 6:16PM (Fr)		Access Hollywood	PGTV1601H	\$150.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$600.00 (\$90.00) \$510.00 Net Total

Total Spots

Officially printed on 09/28/16 08:41 AM



Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Screen Strategies Media-Fairfax (15683) Bahng, Caroline Overman, Mindi (3620)

Pete Gallegos for Congress-D (74186)

ph: (210) 366-1129

POLITICAL CANDIDATE (ns) (1186) PETE GALLEGOS/DEM/GALLEGOS FOR CC Local/Political Candidate Agency BRD 2250/

Invoice 4734568 **Inv Date** 9/25/2016 Terms CIA Contract 2625727 Bill Type Standard Period 8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal **Package**

Gen. Date 9/27/2016 12:05:35PM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

San	Antonio	o (KMYS)	O	FFICIAL BILL	ING	INVOICE			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract	Line Remarks:	Access Hollywood- sec 5						
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/13/16 6:24PM (Tu)	00:30	Access Hollywood	PGTV1601H	\$150.00	I
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/14/16 6:24PM (We)	00:30	Access Hollywood	PGTV1602H	\$150.00	
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/15/16 6:12PM (Th)	00:30	Access Hollywood	PGTV1601H	\$150.00	
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/16/16 6:25PM (Fr)	00:30	Access Hollywood	PGTV1602H	\$150.00	
2.0	Contract	t Line Remarks:	Access Hollywood- sec 5						
	SPOT	143337-Access Hollyv		09/19/16 6:14PM (Mo)	00:30	Access Hollywood	PGTV1601H	\$150.00	1

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$750.00 (\$112.50) Net Total \$637.50 Total Spots

Officially printed on 09/28/16 08:41 AM



Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Screen Strategies Media-Fairfax (15683) Bahng, Caroline Overman, Mindi (3620) ph: (210) 366-1129

POLITICAL CANDIDATE (ns) (1186) PETE GALLEGOS/DEM/GALLEGOS FOR CC Local/Political Candidate Agency BRD

Pete Gallegos for Congress-D (74186)

Invoice 4734609 Inv Date 9/25/2016 Terms CIA Contract 2631124 Bill Type Standard Period 8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal **Package**

Gen. Date 9/27/2016 12:05:45PM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

2304/

OFFICIAL DILLING INVOICE									
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract	Line Remarks:	Big Bang - Sec 5						
	SPOT	158685-Big Bang Thε	Day,Tu-1,W-1,Th-1	09/20/16 5:16PM (Tu)	00:30	Big Bang Theory	PGTV1601H	\$100.00	
	SPOT	158685-Big Bang The	Day,Tu-1,W-1,Th-1	09/21/16 5:26PM (We)	00:30	Big Bang Theory	PGTV1602H	\$100.00	
	SPOT	158685-Big Bang The	Day,Tu-1,W-1,Th-1	09/22/16 5:26PM (Th)	00:30	Big Bang Theory	PGTV1602H	\$100.00	
3.0	SPOT			09/20/16			1 preempt @ \$150.00	\$0.00	Pre-empt
3.0	SPOT			09/22/16			1 preempt @ \$150.00	\$0.00	Pre-empt
3.0	SPOT			09/23/16			1 preempt @ \$150.00	\$0.00	Pre-empt
1.0	Contract	Line Remarks:	Access - Sec 5				7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -		
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/20/16 6:24PM (Tu)	00:30	Access Hollywood	PGTV1602H	\$150.00	
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/21/16 6:23PM (We)	00:30	Access Hollywood	PGTV1601H	\$150.00	
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/22/16 6:17PM (Th)	00:30	Access Hollywood	PGTV1601H	\$150.00	
	SPOT	143337-Access Hollyv	Day,Tu-1,W-1,Th-1,F-1	09/23/16 6:12PM (Fr)	00:30	Access Hollywood	PGTV1602H	\$150.00	
5.0	Contract	Line Remarks:	Castle- Sec 5						
	SPOT	1127999-Castle	Day,Su-1	09/25/16 5:50PM (Su)	00:30	Castle	PGTV1601H	\$40.00	
7.0	Contract	Line Remarks:	Big Bang - Sec 5						
	SPOT	5:30:00PM- 6:00:00I		09/20/16 5:45PM (Tu)	00:30	Big Bang Theory B	PGTV1602H	\$135.00	
3.0	Contract	Line Remarks:	Big Bang - Sec 5						
	SPOT	5:30:00PM- 6:00:00I		09/22/16 5:45PM (Th)	00:30	Big Bang Theory B	PGTV1602H	\$135.00	
9.0	Contract	Line Remarks:	Big Bang - Sec 5						
	SPOT	5:30:00PM- 6:00:00I		09/23/16 5:56PM (Fr)	00:30	Big Bang Theory B	PGTV1602H	\$135.00	
					<u> </u>		Gross Total	\$1 345 00	Total Spots 1
							m-rocc rotal		I LOTAL SPORTS 1

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$1,345.00 (\$201.75) Net Total \$1,143.25

Total Spots

Officially printed on 09/28/16 08:41 AM